

San Joaquin LPA-69	3900579	CA3900579
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CENTURY MOBILE HOME PARK	50	16
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COMMUNITY	No	0502327
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8/15/2006	Yes	Yes
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1202508	11/28/2017	12/31/2020 –in State’s Funding Program Processes
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N	N
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3Q/2017 - 12; 4Q2017 - 15	
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	STATE
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No	9/24/2011
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5/21/2013	
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6/2/2015	
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Consolidation

12/1/2017: Compliance Order was issued on 11/28/2017. 10/25/2017 -Emailed update from Tatiana with Water Board DDW division of financial assistance, she is working with the consolidation coordinator. DDW sent out letters to the individual home owners within Sunny Road to see if any of the home owners would be interested in being part of the consolidation project with Century Mobile Home Park and Silvia Avalos. So far responses from 4 individual wells owners that would be interested in being part of this project. 7/10/2017: Meeting was held on 6/8/17 between CA DDW and City of Stockton to reinstate funding application process and move forward on the consolidation project. 4/28/2017: No status change from previous update. 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days. 8/3/2017 - No status change from previous update on 7/11/2017. 2/6/2018 The Water Board DFA have requested technical assistance to help finish up the plans and specifications for the project, The CA Department of General Services is willing to fund for the development of the environmental documents, but DFA would need the City's approval to develop these documents on their behalf. The technical assistance program is also willing provide the City with assistance to finish developing the rest of the plans and specification. As soon as DFA obtains the City's approval, the project will start moving forward (according the DFA).

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Yes

No current comment.

San Joaquin LPA-69	3901169	CA3901169
San Joaquin LPA-69	3901176	CA3901176

NTNC	Yes	701688
NTNC	No	9700029

10/27/2007	Yes	Yes
1/22/2018	No	Yes

1202511	11/28/2017	12/31/2020 –in State’s Funding Program Processes
9700029	1/22/2018	1/31/2018

3Q/2017 - 34; 4Q2017 - 21.0

Gary Chan

4Q2017 - 11

2300584-001P	STATE

No

10/7/2011

11/28/2012

4/22/2016

Consolidation

To pursue treatment or new well

4/27/2018 - FA is routing now.

12/1/2017: Compliance Order was issued on 11/28/2017. 10/26/2017 - Email response from Gary Chan with the WB DDW Financial Assistance indicated that the technical assistance provider just finalized the work plan and will begin preparing the funding application for the School. It is anticipated that more progress in the upcoming months when the application is finalized. 7/10/2017: During the week of June 12, 2017 a meeting was held between CA DDW and City of Manteca to move forward on the consolidation project. Gary Chan w/ DDW Financial Assistance Division to meet with Kathleen Firstenberg with the Water Resources Institute on July 11, 2017 to coordinate the funding for the consolidation project. Water system is using bulk hauled water as an interim measure. 4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection. 8/3/2017 - No status change from previous update on 7/11/2017. 2/6/2018 the construction/funding application is to be submitted this coming March to pursue connection to city.

1/22/2018 - Compliance Order Issued.

		Yes	No current comment.
		When is anticipated RTC date?	

San Joaquin LPA-69	3901213	CA3901213
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AVALOS, SILVIA	30	15
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COMMUNITY	No	0801685
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8/28/2008	Yes	Yes
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1202512	11/28/2017	12/31/2020 Depends on Century MHP Compliance Date
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Y	N

3Q/2017 - 12; 4Q2017 - 12.0	
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Yes	
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Consolidation

12/1/2017: Compliance Order was issued on 11/28/2017. 10/25/2017 -Emailed update from Tatiana with Water Board DDW division of Financial Assistance, she is working with the consolidation coordinator. DDW sent out letters to the individual home owners within Sunny Road to see if any of the home owners would be interested in being part of the consolidation project with Century Mobile Home Park and Silvia Avalos. So far responses from 4 individual wells owners that would be interested in being part of this project. 7/10/2017: Meeting was held on 6/8/17 between CA DDW and City of Stockton to reinstate funding application process and move forward on the consolidation project. 4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification. 11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton. 8/3/2017 - No status change from previous update on 7/11/2017. 2/6/2018 The Water Board DFA have requested technical assistance to help finish up the plans and specifications for the project, DGS is willing to fund for the development of the environmental documents, but DFA would need the City's approval to develop these documents on their behalf. The technical assistance program is also willing provide the City with assistance to finish developing the rest of the plans and specification. As soon as we get the City's approval we can start moving forward with the project.

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Yes

No current comment.

San Joaquin LPA-69	3901334	CA3901334
San Joaquin LPA-69	3901418	CA3901418

BJJ COMPANY LLC	25	
Austin Industrial Park	25	1

NTNC	No	901865
NTNC	No	1700003

6/19/2009	Yes	Yes
11/8/2017	Yes	Yes

1202514	7/1/2012	12/31/2020
1700003	11/8/2017	12/31/2020

N	N
N	N

3Q/2017 - 19; 4Q2017 - 11	
3Q2017 - 11; 4Q2017 - 11	

Consolidation

To pursue treatment or new well

2/7/2018: Construction was not started, the water supply pipeline construction permits were re-submitted to the City of Stockton, San Joaquin County Public Works and Caltrans within the past two weeks. Issuance of permits are pending. Once permits are issued the construction for the pipe installation shall begin. 12/1/2017: Compliance Order was issued on 11/28/2017. 10/24/2017 - Email response from the contractor and Cal Water - Cal Water has just completed the revised drawings for the water line. The contractor will pick them up later this week for submittal, Cal Water has re-applied to the State and the County for Encroachments permits. Contractor is expecting to have permits in 30 -45 days and start construction. "Finally something will get started soon". 7/10/2017: 6-15-17 Meeting with Cal Water to work out the details for revised plans for connection. Permits applications to be obtained from the City of Stockton, San Joaquin County Public Works, and Caltrans to move forward on the consolidation project. Cal Water estimates installation of water main still several months out. 4/28/2017: No status change from previous update. 6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015. 8/3/2017 - No status change from previous update on 7/11/2017.

02/06/2018: To pursue options for treatment or drilling a new well. 11/16/2017 - compliance order issued.

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No current comment.

Will this system be self-funding?

San Luis Obispo LPA-70	4000637	CA4000637
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Country Hills Estates	81	27
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COMMUNITY	No	0800229
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1/16/2009	Yes	Yes
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	3/23/2016	7/31/2018
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NO	Yes (at some homes), most use bottled water
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4Q/2017 - 40 ug/L(Well 1)	4Q/2017 - 20 ug/L (Well 2)	

	SRF
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	N/A
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N/A	
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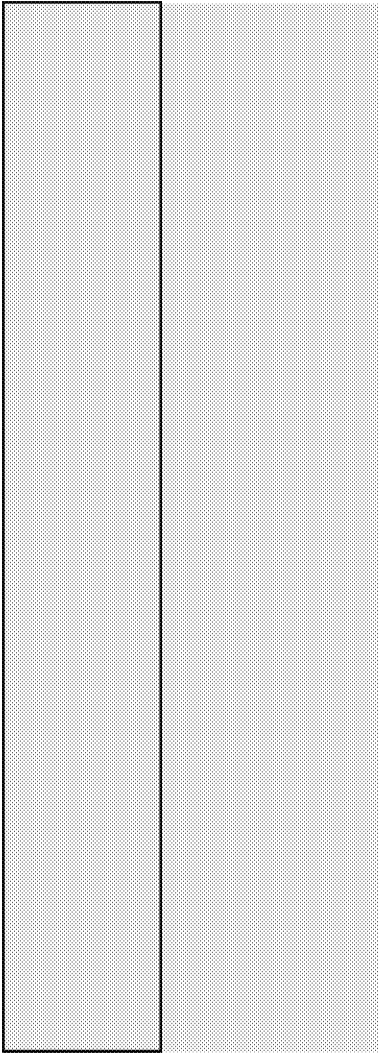
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Treatment

2/14/18 The system has completed initial testing (successfully) and is in the process of completing their compliance program documents and scheduling their public hearing. **10/26/2017:** System is currently undergoing monthly POU testing. **6/19/2017:** The POU proposal was reviewed by DDW and comments were given to SLO LPA on 6/12/2017. **2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review. 2/17 - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote. 10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal 5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment. 1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU. 2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review.**



Yes

Does LPA anticipate this system meeting the RTC date in its CO?

San Luis Obispo LPA-70	4000774	CA4000774
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Pleasant Valley Elementary	150	1
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NTNC	Yes	0800231
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1/16/2009	No	Yes

		7/31/2017
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YES	
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4Q/2017- 16 ug/L	
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	SRF
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No	10/12/2012
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6/30/2014	\$212,860.00
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10/15/2016

10/11/2016

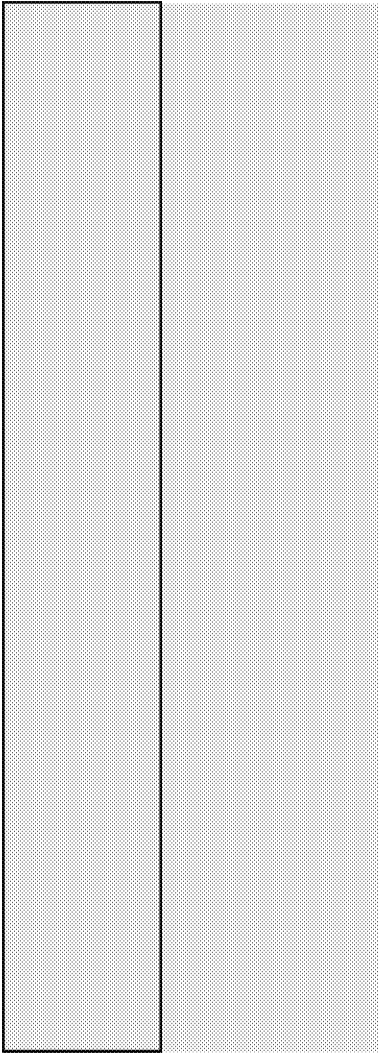
WAITING FOR SHPO CONCURRANCE LETTER	Agreement Executed 6/7/2017
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\$999,480.00	7/1/2018
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Treatment

2/14/18: The driller has begun drilling the new well. 12/1/2017: we were trying to reach out to various parties to confirm the status of the project as we understand it. In order to receive funding, the school was required to drill another well to see if they could get better quality water. I just got off the phone with the well driller and they are submitting their well permit application this week and intend to start drilling over the holiday. Due to this location being a school, their construction window is limited to holiday breaks as it is not appropriate to have children near an active drill site. In addition, the school also happens to be in an impacted groundwater basin, the Paso Robles Ground Water Basin, so there are additional drilling restrictions/requirements set forth by the County. The school and driller have to work with a geologist in order to get their permit application approved. This well will need to be drilled over 800 feet deep to reach water - it's not a simple or cheap well to drill. They will have to first drill a conductor casing and there are also multiple aquifers at that depth, so it gets a bit complicated. Therefore, it is our position that the school is actively complying with the current Compliance Order. While we certainly can understand the recommendation to revise the Compliance Order to impose a construction completion date, we do not think it is necessary at this time, nor do we think the school has absolute control over their timeline. The school is faced with meeting the requirements of the funding program, scheduling issues around the school calendar, as well as the challenge of being located in a severely impacted groundwater basin and drilling a deep well. Given the circumstances, we feel they are actively working toward compliance.

10/26/2017 No status change from previous update. 6/19/2017: 2/28/17 TMF ASSESMENT FORM COMPLETED BY SYSTEM 1/10/17 - REVIEW BY LPA, DE AND FUNDING MANAGER UNDERWAY. 10/31/16 - Construction Funding Application in 5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.



Yes

No current comment.

04 - San Francisco	4800561	CA4800561
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Snug Harbor Resort	32	160
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NTNC	No	104004
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3/25/2015	Yes	Yes
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		4/10/2018
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No	No
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4Q/2017 - 12.5 @ Well 02 (4800561-002) & 18 @ Well DW-1R (4800561-004)	
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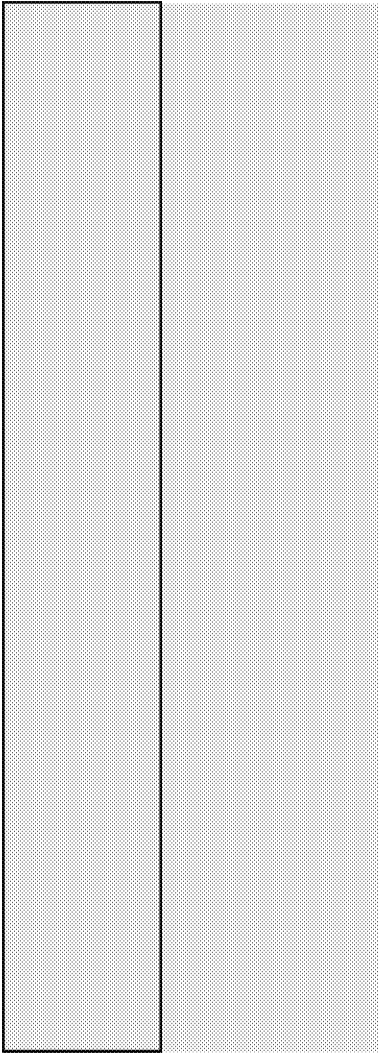
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Treatment

2/3/2018: Owner contracts new certified operator (Bud Johnson of CalAqua, Inc.), highly experienced in operating small arsenic treatment systems throughout Napa-Solano-Yolo-Sonoma counties. Owner and certified operator are currently reevaluating treatment options. SF District intends to hold off on additional enforcement and fines for the time being, as long as significant progress is being made towards compliance. Obvious that system will not meet the compliance deadline of April 1, 2018. **1/10/2018:** Owner pays fine and responds to the Citation. **12/28/2017:** Citation (No. 02_04_17C_014_4800561_02\$) with fine of \$1,000 issued to Owner for failing to comply with compliance order directives, specifically for failing to provide a quarterly progress report and failing to meet deadlines in Division approved Compliance Plan. **7/31/2017:** System sent a late, brief status report stating no progress. System has not completed a treatment system design. District is preparing further enforcement action. **6/15/2017:** Submittal of the treatment design selection is due on July 10, 2017, along with their 2nd Quarter 2017 Progress Report. We have reiterated to the owner that the State Board will not extend the compliance deadline date of 4/10/2018 and that failure to proceed in accordance with the approved compliance plan may result in a citation and possible fines. **5/1/2017:** System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline. **1/13/2017:** An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. **9/2/2016:** Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. **9/22/2015** - System has decided to use POUs for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.

6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.



Yes

No current comment.

Sonoma-18	4900575	CA4900575
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Loch Haven Mutual Water Company	32	12
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COMMUNITY	No	0918023
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12/31/2008	Yes	Yes
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9818018	6/3/2015	6/1/2016
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No	Yes

Q3/2017 - 17	
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Yes	
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Treatment

2/5/2018: No change in status from previous update. Arsenic levels post-POU see 4900575-105 and 4900575-107 for data. **11/3/2017:** Permit issued on 9/15/2017.

8/1/2017: No change in status from previous update.

6/15/17: Permit to be issued August 2017. No need to reissue CO. **5/2/17:** POU Permit app nearly complete, pilot study in progress, site visit scheduled for 5/17/2017, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

1/12/17: The POU permit was issued 9/15/17. They were supposed to begin the POU sampling in October but, due to fires and did not begin the monthly sampling and reporting until November. So, they do not have a full quarter of compliance yet, the results from the POU units sampled in November and December are not in WQI yet but the system has requested the lab submit the results. They will have one year of sampling and reporting on the POU units on 11/1/2018.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

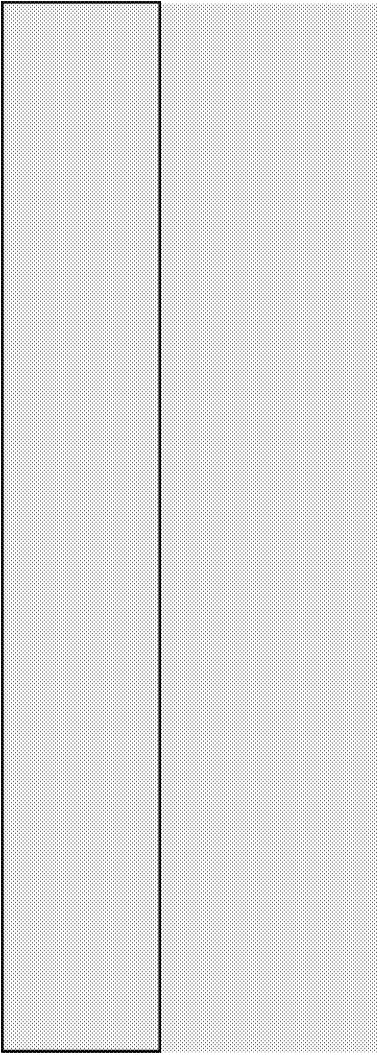
7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16-** The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System in process of evaluating alternatives (POU).

6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution.

Issue either a permit or CO. Review proposed POU/POE regs



yes

No current comment.

Sonoma-18	4900643	CA4900643
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Mount Weske Estates Mutual Water Company	26	9
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COMMUNITY	No	0918007
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6/2/2009	No	No
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918008	5/29/2015	6/1/2016
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No	Yes

Q3/2017 - 49	
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Treatment

2/5/2018: Water system plans to dissolve, and they will provide proof that the inactive connections are served to fall under our connection threshold. No Arsenic levels data post-POU

11/6/2017: Pilot had not been conducted in April-June as indicated in approved procedures, Water system is evaluating if they will deactivate due to having <15 conn and <25 pop. Informed they must work towards complying until they are not longer under our jurisdiction. Anticipate the system making the decision on deactivation by Q1 2018. **8/1/2017:** No change in status from previous update.

6/15/17: Permit to be issued August 2017. No need to reissue CO. **5/2/17:** POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

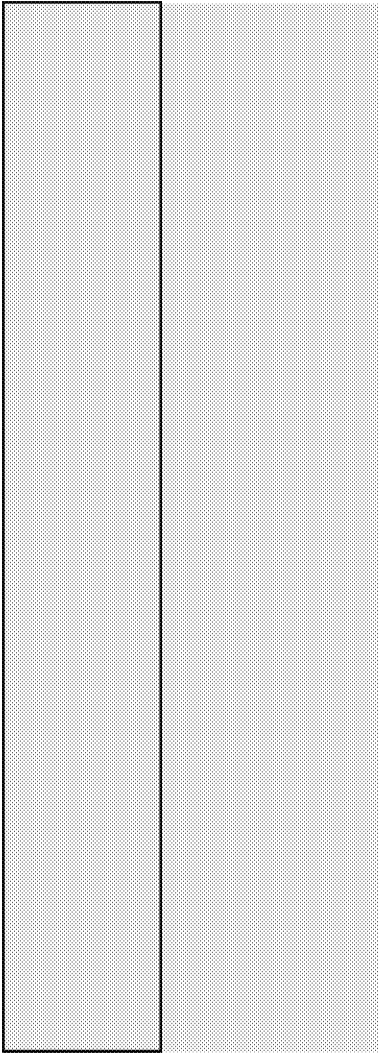
10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16-** The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System is evaluating how to implement a POU project.

6/30/2015 - Compliance order issued 5/29/2015.



yes

No current comment.

Stanislaus LPA-80	5000033	CA5000033
Stanislaus LPA-80	5000051	CA5000051

Coble's Corner	50	20
Mobile Plaza Park	125	50

COMMUNITY	No	1180001
COMMUNITY	No	1080001

3/19/2010	Yes	Yes
9/20/2010	No*	Yes

Pending - waiting on consolidation time frame		9/30/2014
Pending - waiting on consolidation time frame		3/31/2015

No	No
No	No

4Q/2017 - 11	
4Q/2017 - 13	

	SRF-STATE

No	N/A

N/A	N/A

N/A	N/A

Yes	Funding agreement for entire project (treatment system & consolidation) was executed on 2/17/17.

Overall total project cost (including construction of an arsenic treatment system, and the consolidation of Mobile Plaza Park, Green Run Mobile Estates, Countryside MH Estates, and Faith Home Teen Ranch) is \$18.8M.	12/1/2018

Consolidation

Consolidation

2/13/18: When considering POU process and the associate funding process it is likely to take as long as the project consolidation timeline. 7/3/2017: The District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change. 1/13/17 - Kickoff call being schedule for recently approved assistance request. 11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

2/13/18 The Keyes consoldiation efforts are anticipated being RTC in 2019. 7/3/2017: A new compliance order with milestone in accordance to this project will be issued. 5/23/17 - No Change waiting for Keyes consoldiation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

Yes

Was an updated compliance order issued as planned based on 7/2017 update?

Yes

Was an updated compliance order issued as planned based on 7/2017 update?

Stanislaus LPA-80

5000077

CA5000077

Stanislaus LPA-80

5000085

CA5000085

Ceres West MHP	161	46
Green Run Mobile Estates	100	46

COMMUNITY	No	1380001
COMMUNITY	No	1180001

3/6/2013	No	Yes
3/19/2010	No*	Yes

DER-16CO-005 / 1680001	4/22/2016	4/1/2018
Pending - waiting on consolidation time frame		9/30/2014

No	No
No	No

4Q/2017 - 19	
2Q/2017 - 16	

Consolidation

Consolidation

2/13/18 No changes 8/10/17 No additional updates at this time. 06/12/2017 - Michelle Fredrick (DDW) has been working with Ceres West MHP. We are having trouble getting the City to allow consolidation. She has reached out to them several times to discuss consolidation potential and trying to get them to do a meeting with DDW but they are not interested. They are having a City Council meeting on July 10th and a discussion on the project is set to be presented at that time. At present, the school just north of them has an intertie to the City. However, apparently the City was very upset with the fact the school was situated there and while it allowed the connection, the school actually owns the pipeline because the City refused to be responsible for it. Right now, Ceres West's engineer's cost estimate shows that arsenic treatment is more cost-effective, but DDW is trying to take a second look at the costs to see if they have included everything it takes to be a PWS. Also, they have used proposed water rates provided by the City, not current water rates (which have not gone through a Prop 218 process yet) which we disagree with. This is a big difference, because the City is proposing that they should just do arsenic treatment due to costs. 5/23/17 - City of Ceres continues to reject the water system proposal for consolidation. Michelle Fredericks with DFA will be scheduling a meeting for all parties in the near future. 1/13/17 - After rejecting the request for consolidation, the city of Ceres offered to review the water system's engineering report for the request to consolidate. The city commented that the water system had not considered POU treatment as an option. The water system has been advised of applicable code and directed to provide a proposal to the LPA for review. 6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.

2/13/18 No changes 7/3/2017: This is the same project as Mobile Plaza, Faith Home and Countryside MHP. A new compliance order with milestone in accordance to this project will be issued. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involved in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate for a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

Yes

Does DDW plan to issue mandatory consolidation (discussed in Sept 2017)

Yes

Was an updated compliance order issued as planned based on 7/2017 update?

Stanislaus LPA-80	5000086	CA5000086
Stanislaus LPA-80	5000218	CA5000218

Countryside MH Estates	60	44
Country Villa Apts.	30	23

COMMUNITY	No	1280001
COMMUNITY	No	1380001

7/9/2012	Yes	Yes
5/2/2013	No*	Yes

DER-17CO-005 / 1780001		10/10/2020
Pending - waiting on consolidation time frame		5/2/2016

No	No
No	No

4Q/2017 - 11	
4Q/2017 - 20	

Consolidation

Consolidation

2/13/18 No changes 8/10/17 - New compliance order issued. 5/23/14 - Owner has been advised that a new compliance order will be issued as the system waits for consolidation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

2/13/18 No changes 7/3/2017: District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change, owner is not responding to requests regarding her distribution operator license. 1/13/17 - Kickoff call being schedule for recently approved assistance request. 11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

Yes

No current comment.

Yes

Was an updated compliance order issued as planned based on 7/2017 update?

Stanislaus LPA-80	5000465	CA5000465
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Duarte Nursery

75

7

NTNC	No	1380002
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6/13/2013	Yes	Yes
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		6/4/2014
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4Q/2017 - 7	
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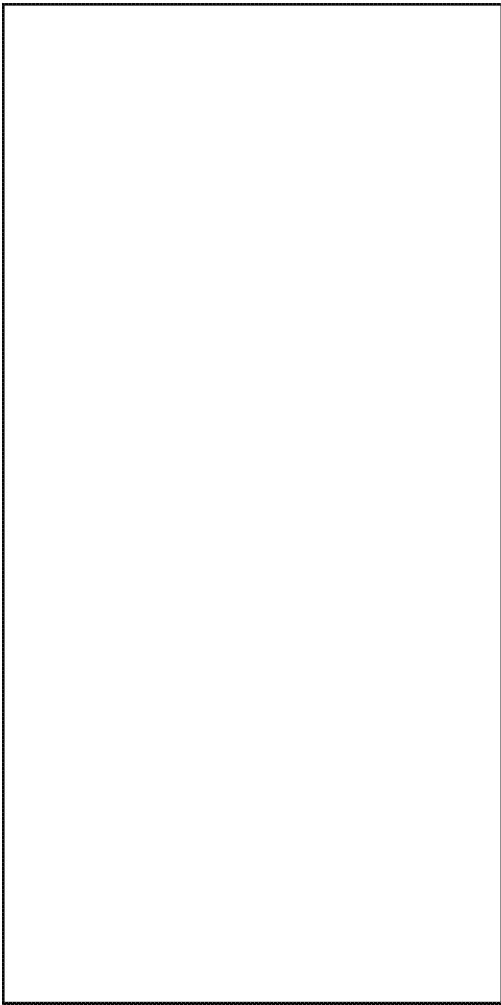
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2/13/18 Water system is now under compliance order DER-17CO-007 issued 12/15/17 for nitrate MCL. Request for a follow-up meeting regarding Duarte. POU does not seem like a good fit as the water system has two contaminants that need address and no permanent solution has been presented at this time. 7/6/2017: No, the water system will again be in violation of the arsenic MCL during the second quarter of 2017. Previously (2015), this LPA requested EPA and DDW assistance with enforcement. 5/23/17 - No change. 1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquifers. The system is now consulting with their distribution operator and engineer for the next plan. 6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.

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Yes

Discussed on March 2018 call.

Stanislaus LPA-80	5000484	CA5000484
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United Pallet	45	5
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NTNC	No	1380001
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3/18/2013	Yes	Yes
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1680001	5/17/2016	5/18/2018
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Yes	No

4Q/2017 - 18	
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Consolidation

2/13/18 Meet with water system ownership on 1/30/18 and discussed consolidation efforts. Ownership states that fallout from the Wells Fargo matter has resulted in Wells Fargo requiring the owners to pay off all of their current credit. The water system therefore does not have the reported \$20,000 to complete the consolidation. Water system will be referred to RCAC for assistance with funding options. Request for extension of construction Directive due date will be considered. 7/3/2017: Unless DFA advises differently, this water system does not qualify for any financial support as they are a for-profit place of employment. 5/23/17 - Water system has received permits from the City of Ceres to connect, but does not have funding for the project. The water system has requested a 6 month extension to obtain funding and consolidate. The extension will be given. 1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017. 4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.

		Yes
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Has system pursued RCAC tech assistance? Is progress continuing?

Stanislaus LPA-80	5000498	CA5000498
Stanislaus LPA-80	5000570	CA5000570

Clementine Properties LLC (Patchetts Ford Mercury)	35	1
Interstate Truck Center (Valley Peterbilt)	25	2

NTNC	No	1680001
NTNC	No	1080001

7/18/2016	Yes	Yes
9/21/2010	Yes	Yes

		10/3/2018
1680001	1/19/2016	1/22/2018

No	No
Yes	No

4Q/2017 - 11	
4Q/2017 - 11	

Consolidation

Treatment

2/13/18 No changes. Bottled water being provided. 11/27/2017: Clementine Properties is currently serving water that does not comply with the arsenic MCL. Results from April 3, 2017 were thrown out as it was report as a ND and resampling on April 11, 2017 indicated an 11 ug/L for arsenic. Therefore, the water system's current RAA is 10.75 or 11. The water system has received a will serve letter from Keyes CSD. Clementine's last progress report indicates that they are taking steps to be ready for this consolidation as soon as it is available (June, 2018). LPA is not sure if they provide bottled water or not. 7/3/2017: District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change to the water systems status. 1/13/17 - Water system plans to privately fund a tie-in to the Keyes WS consolidation for (Faith Home/Green Run/Countryside/Mobile Plaza). 4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.

2/13/18 Treatment plans revised again (1/12/18) comments have been sent back to engineer. Pending engineers response to comments from the December plan revision, equipment has been purchased and ready to be installed. Equipment is waiting for approval to install. It is possible that further extension will not be necessary. 8/10/17 No additional updates at this time. 5/23/17 - Arsenic treatment Plant Technical report revised and system has purchased equipment for installation. 1/13/17 - No Change. 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system. 11/2/2015-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.

		Yes
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No current comment.

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Yes

When is the deadline for the engineer to respond?

Stockton-10	5010008	CA5010008
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City of Hughson	6082	1779
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COMMUNITY	No	0910024
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1/5/2009	Yes	Yes
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910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018
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No	No
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4Q/2017 – 11.62	
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	SRF-STATE
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No	N/A
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N/A	
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N/A	8/8/2016
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Yes	<p>8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582.</p> <p>PIN: 36582</p> <p>Organization: Hughson, City of</p> <p>Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1-866-434-1083 during business hours (Monday - Friday, 8:00 AM - 5:00 PM).</p>
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	1/1/2020
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Treatment

01/16/18: The City has revisited the project documentation to address environmental compliance. One proposed change in the project was to create more room for well drilling at the Well 5 site. The existing site has development on all sides, which will add costs to construction due to tight working conditions. The existing site was originally created from a larger 22 acre parcel, currently owned by a manufacturing company. Both the City and manufacturing company agree that the well site be moved to a different location on the same 22 acre parcel. This modification benefits both parties, allowing improved access for the manufacturing company, and additional room for staging during new well construction. The legal documents for the land "swap" are currently being reviewed by both parties. An amendment to the project environmental document was prepared, reflecting the site change, and will be presented to the City Council for adoption. The current compliance order will expire in July 2018. We'll issue another compliance order in June 2018 before the previous compliance order expires.

11/27/2017- it is anticipated that construction may conclude in early 2019.

07/27/17 -

construction is expected to begin in Fall 2017.

04/25/17 - The City of Hughson's Funding

Agreement No. D16-02057 was executed on April 25, 2017. 12/8/16- FA will be issued by 1/1/17, Consolidation project no longer included but agreement will be issued separately. 4/18/2016-No status change from previous update.

DFA Project Officer - Joel Greathouse

9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement.

7/1/2015 - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.

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Yes

No current comment.

Stockton-10	5010009	CA5010009
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Keyes CSD	4,899	1,504
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COMMUNITY	No	0910018
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1/5/2009	Yes	Yes
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910018 (Amendment)	1/25/2017	12/31/2019
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No	No
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Q3/2017 – 15, 11.5, 13.6	
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	SRF-STATE
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No	
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	Funding agreement for regional project was executed, kickoff meeting was held 1/18/17.
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Treatment

10/25/2017: Construction Contracts Awarded. Estimated completion June 2019. 6/15/2017: Project is almost ready to go into construction. Estimated completion is by June 2019. 5/1/2017-Working with DFA, funding agreement executed 4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016.

9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations.

7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.

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Yes

No current comment.

Valley-21	5100107	CA5100107
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SUTTER CO. WWD#1 (ROBBINS) -- Pete	350	94
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COMMUNITY	No	921006
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1/2/2009	Yes	Yes
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9921016	9/28/2016	12/31/2018
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No	No
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2Q/2017 - 15.8	
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	STATE
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Yes	10/26/2011
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12/28/2012	
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1/27/2016	
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Well Inactivated/Source Abandoned

10/27/2017 - County continues to provide progress reports and is currently receiving technical assistance from CRWA to complete the planning work for the project. **8/15/2017** - Progress reports continue to be submitted. DFA is still waiting for financial package to be submitted in order to execute funding agreement. **6/19/2017**: Biweekly meetings between DDW and the county are not currently taking place. Next step for the path to compliance is that is assigned to Prop 1 TA Draft plan (GANTT chart) is due by Sept 15, which is not enforceable, after which a revised compliance order for deadline to submit funding application will be issued along with a revised compliance order for RTC. **5/8/2017** - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for today's date to talk about how to proceed. **1/17/2017** - Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submittal and funding acquisition. State will most likely approve extension request because the system is taking action toward compliance. **11/7/2016** - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganese drinking water standards by 12/31/2018. DDW set up bi-weekly meetings with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016** - A review of the FFAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden State Water Services will purchase the water system. **4/20/2016** - Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). **1/22/2016** - planning study is complete, but final design will be completed under a construction grant. **9/22/2015** - Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning project is closed out. Will be a C/F treatment plant

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YES

No current comment.

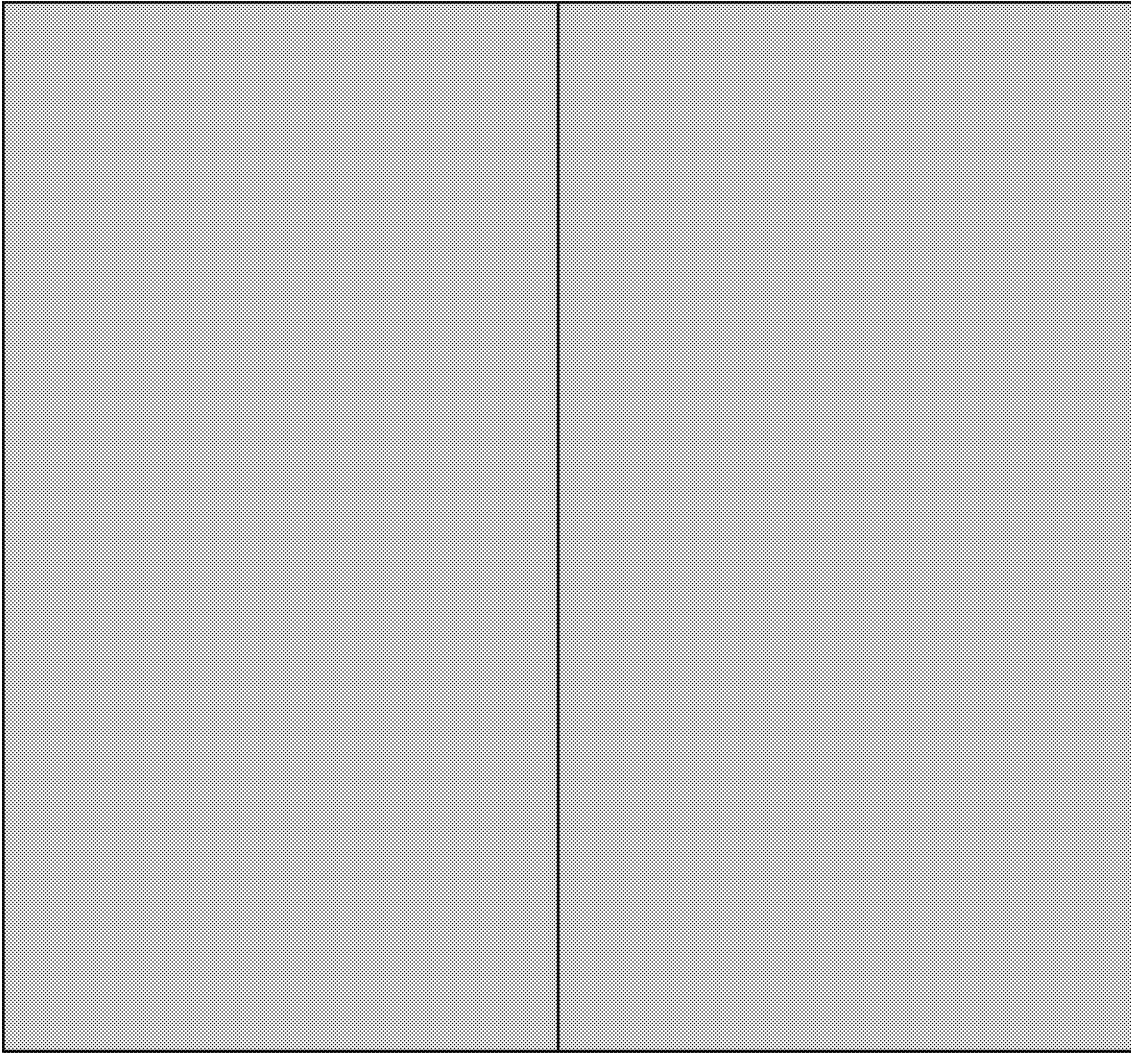
NTNC	Yes	1

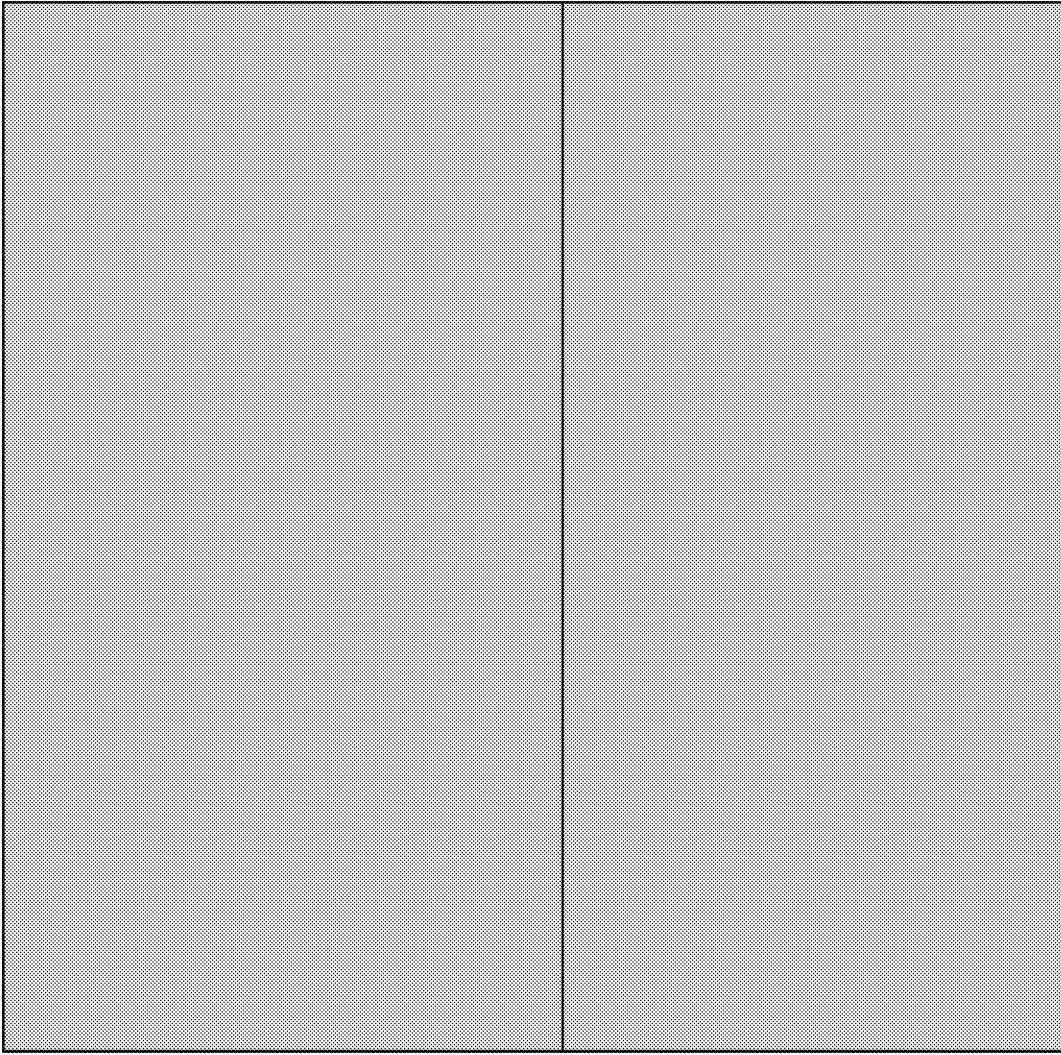
2Q/2017 - 15.0

Pete Stamas

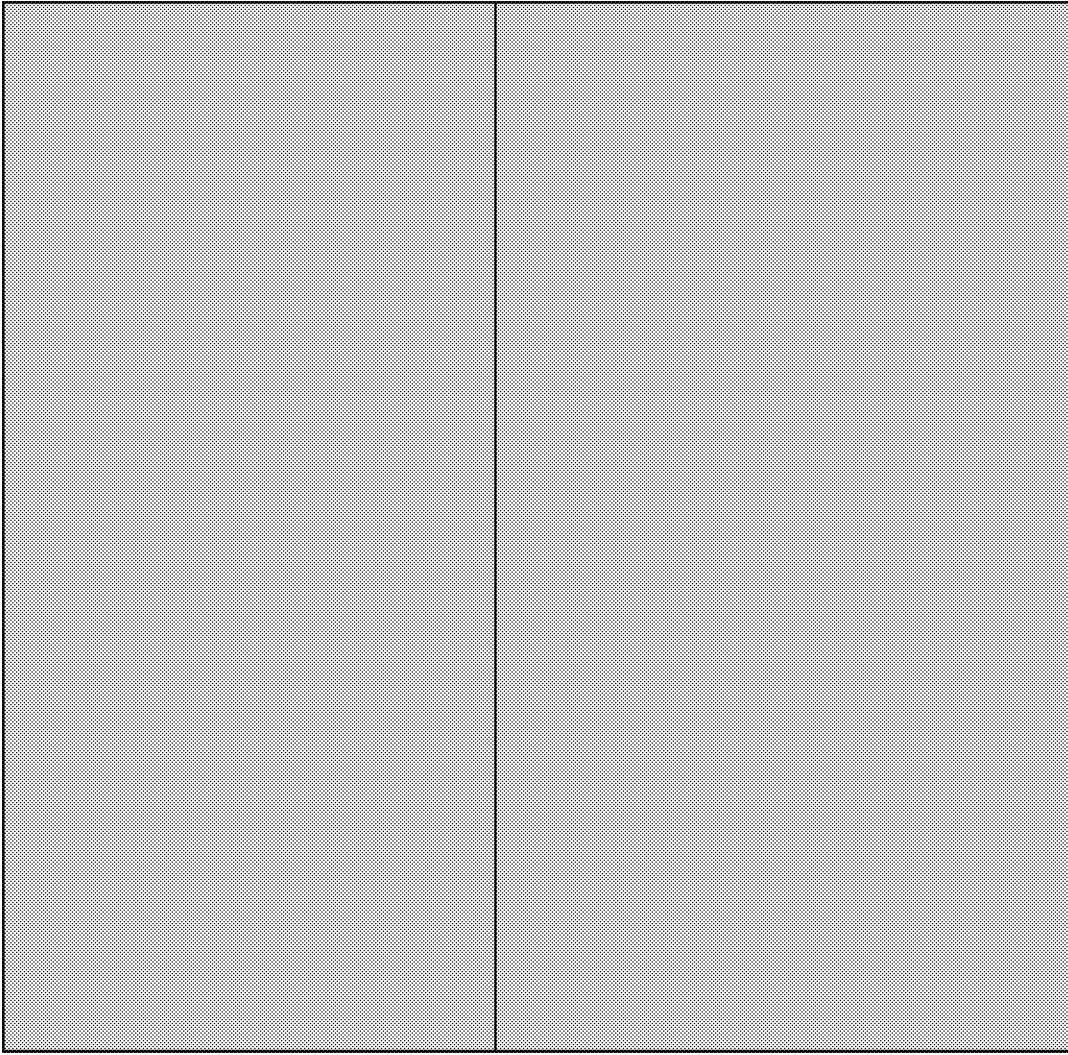
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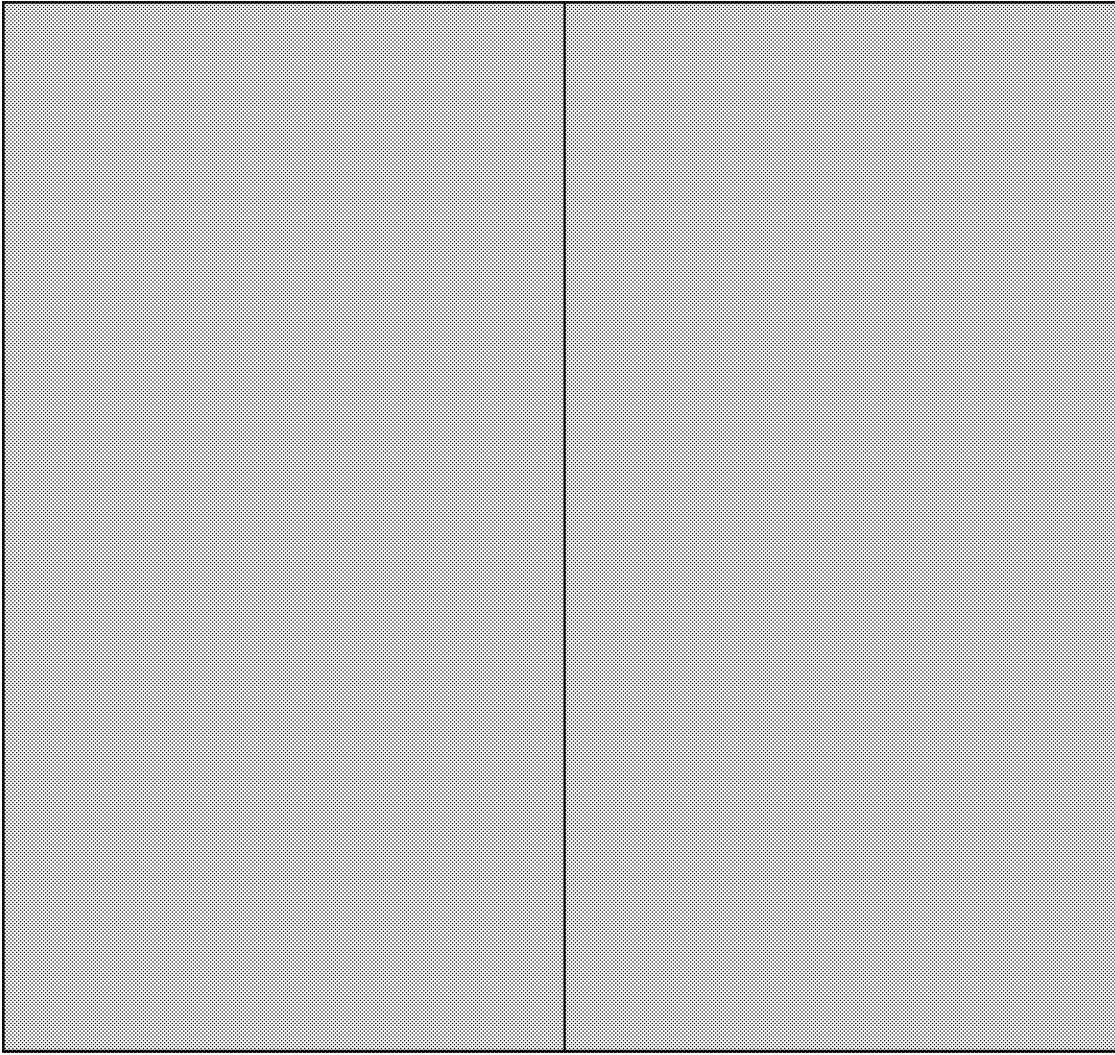
SRF





12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)





New Well/Source

5/14/18- Estimate issuance of a construction funding agreement by 7/1/18.

12/1/2017- we know the solution (a new well), but the funding agreement has not been issued – so that is premature to issue a compliance order. **10/27/2017** - Plans have been finalized for the construction project and environmental review/consultaion is underway. **8/15/2017** - No change since last update. **6/19/2017**: System has submitted application for construction funding, there's nothing they can do to expedite the funding process. **5/9/2017** - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. **1/17/2017** - Full FA application was submitted in December 2016 - under DFA review. **11/7/2016** - FFAST application documents are still in the process of being completed. **8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FFAST application for construction funding. **6/9/2016** - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016** - Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016** - Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.

		yes	@DFA - when do you anticipate construction FA will be issued?
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Valley-21	5100149	CA5100149
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BARRY ELEMENTARY SCHOOL - Michael Ngai	560	n/a
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NTNC	Yes	0921012
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1/5/2009	Yes	Yes
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9921006	5/26/15	5/31/ 2018
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Yes	No

2Q/2017 - 16.8	
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	STATE
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No	10/16/2011
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6/26/2013	
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8/27/2015	
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Consolidation

12/1/2017-water system sent out Requests for Proposal to local design firms in October 2017, and will be sending the RFP to the A&E Exchanges for advertisement. The deadline for returning the proposals is Friday, November 10. From there, the water system will evaluate and score the proposals, and make their selection. Survey and design timeline is anticipated to be 3-6 months. **10/27/2017/** - The City of Yuba City just sent out RFPs to local design firms for the project design. Deadline for the proposals is 11/10/2017. Survey and design timeline will take about 3-6 months. The ERU may only need partial plans to begin reviewing and complete the environmental package. **8/15/2017** - Yuba City is still drafting plans for submittal with a construction FA application. No application material has been submitted yet. **6/19/2017:** There is no deadline for submitting preliminary design plans. Compliance order RTC set at 5/31/2018. Inquiry with DFA made regarding discrepancy with who is waiting for what in an email from the City on 6/17/2017 that states the following: The City submitted a pre-construction agreement application to the SWRCB in September 2016. The City's project manager, Gurtej, has called on a monthly basis to find out the status of the agreement. We still have not received definitive direction. At this point, we are waiting to see if the pre-construction agreement is going to be approved, or if the City will need to front the costs for the survey and design so that we can proceed with the construction agreement. **5/9/2017** - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. **1/17/2017** - Construction Application is still under review by the DFA. **8/16/2016** - For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FFAST application for contstruction funding. The water system is still on bottled water. **4/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.

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yes

Has PWS selected a design firm?

Tehama LPA-82	5200550	CA5200550

3Q/2017 -21.0

Gary Chan

5210003-001C	SRF-STATE
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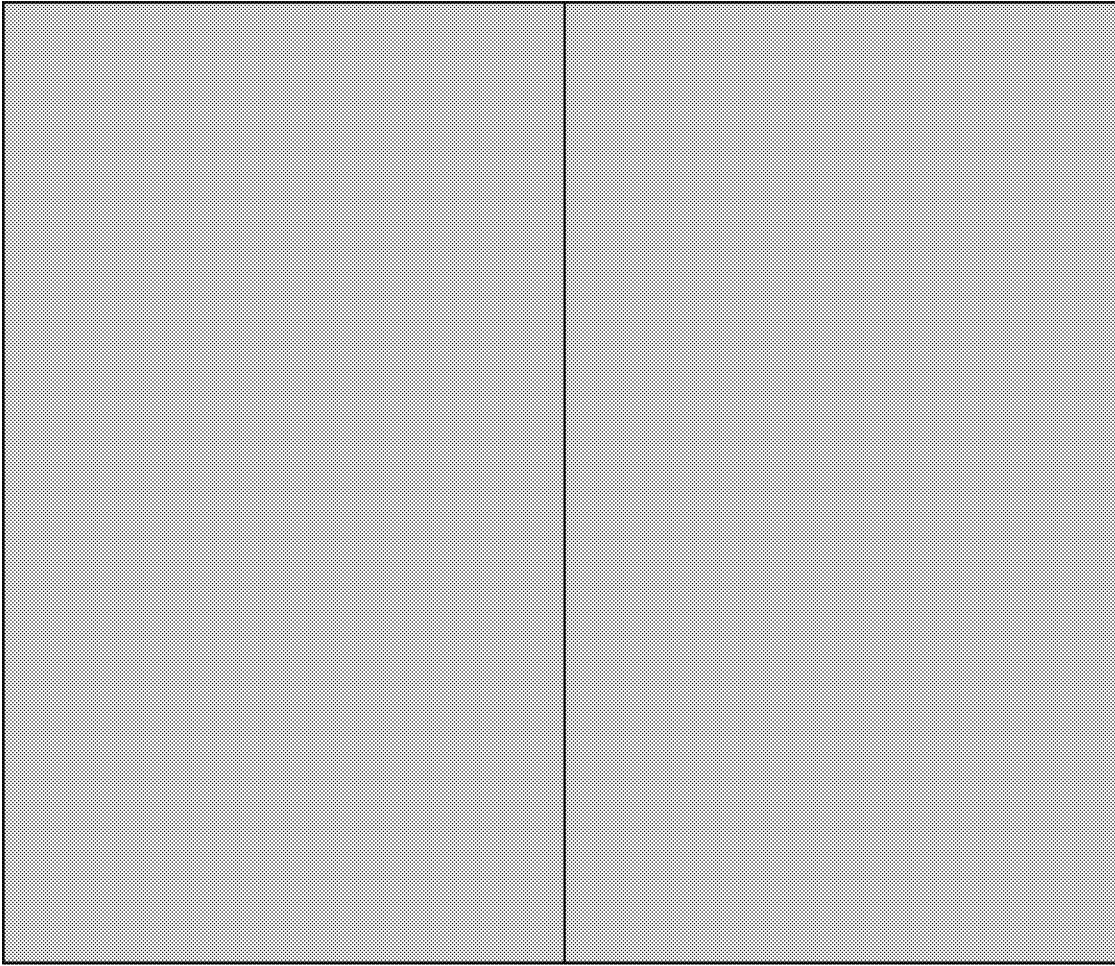
3/7/2014

12/31/2017

10/13/2016

Pending

Pending



Consolidation

4/27/2018 - See Los Molinos project below. This is a regional consolidation project with Los Molinos CSD (CA5210003).

11/28/2017 no status changes from previous date 10/12/2017 - For the last few weeks, Kerri and PM were working with Nicole Cook from Coleman Engineering to get the updated financial documents. Now we are just waiting for the updated 5-years budget projection. PM just spoke with Nicole and she is in communicating with Jim Lowden to finalize the projection. Once Kerri receives the projection to update the financial checklist, we would be ready to route the Masterfile and draft the FA. 7/25/17 EPA suggested to consider issuing a revised compliance order to reflect consolidation project timeline, but the LPA does not want to do that because the system has been on this list for so long and has done everything in their power to move the funding along. The LPA does not want to issue them any more orders to do something that they have been trying very hard to complete already. 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015 - Stuck in CEQA process. Had hoped to be drilling new well January 2016.

		Yes	@DFA - when do you anticipate construction FA will be issued?
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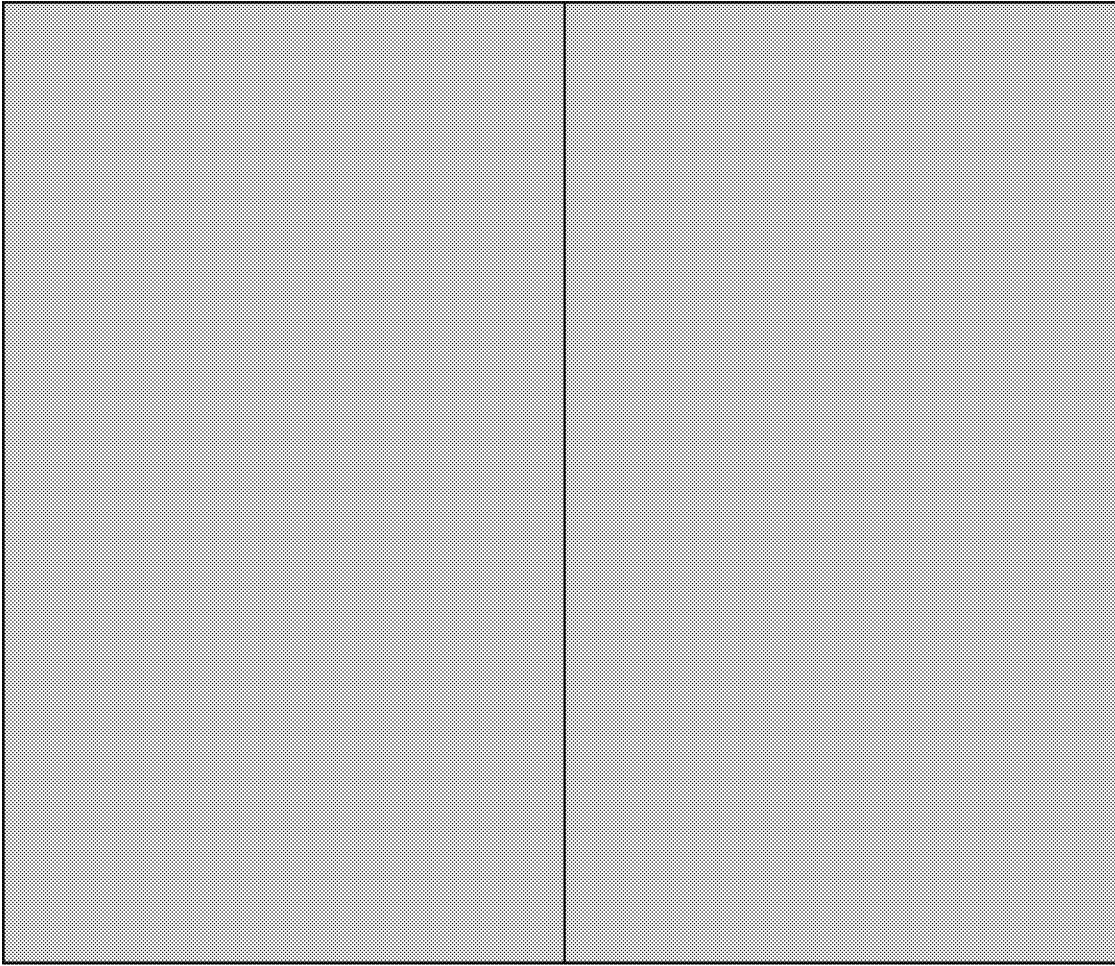
Tehama LPA-82	5201137	CA5201137

5210003-001C	SRF-STATE
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3/7/2014

12/31/2017

10/13/2016



Consolidation

4/27/2018 - See Los Molinos project below. This is a regional consolidation project with Los Molinos CSD (CA5210003).

11/28/2017 no status changes from previous date. 10/12/2017-For the last few weeks, Kerri and PM were working with Nicole Cook from Coleman Engineering to get the updated financial documents. Now we are just waiting for the updated 5-years budget projection. PM just spoke with Nicole and she is in communicating with Jim Lowden to finalize the projection. Once Kerri receives the projection to update the financial checklist, we would be ready to route the Masterfile and draft the FA. 7/25/17 EPA suggested to consider issuing a revised compliance order to reflect consolidation project timeline, but the LPA does not want to do that because the system has been on this list for so long and has done everything in their power to move the funding along. The LPA does not want to issue them any more orders to do something that they have been trying very hard to complete already. 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.

		Yes	@DFA - when do you anticipate construction FA will be issued?
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2Q/2017 - 11.0

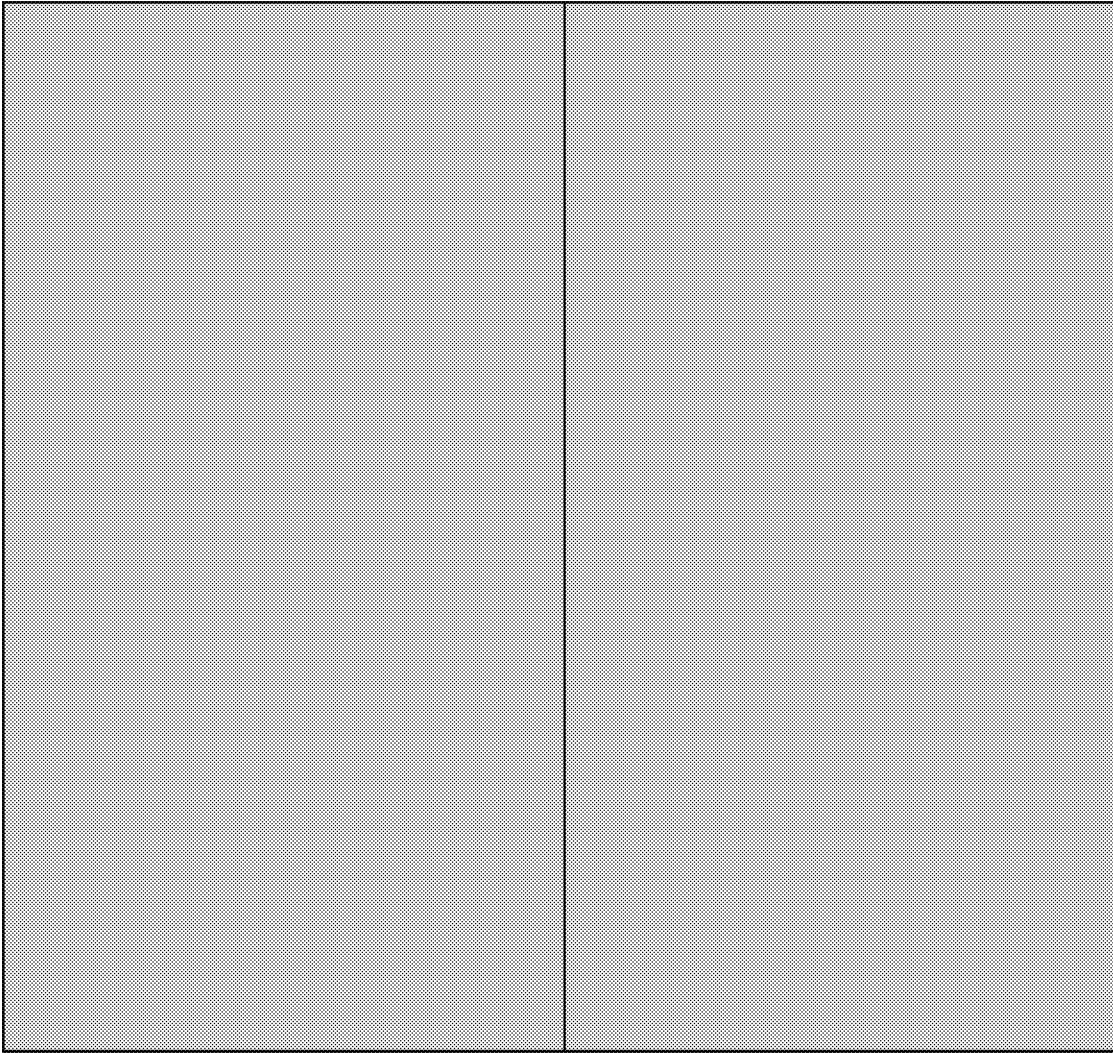
Gary Chan

No

1/9/2012

12/2/2015 8/11/2016 (incomplete)

No



New Well/Source

4/27/2018 - The FA was executed on 3/8/2018. Bid documents are prepared and will be advertized soon. Project is proceeding and is on schedule.

10/27/2017 - DFA is waiting for the system's financial information before processing the FA. 8/14/2017 - No changes since last update. 6/19/2017: Inquiry about the project completion timeframes needs to be directed to DFA. 5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. 1/17/2017 - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. 11/7/2016 - DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. 8/16/2016 - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). 4/20/2016 - A required CEQA study (Initial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FFAST application for the construction phases (Phase 1 & 2) of this project. P&S for both phases have been approved by the District Office. 1/21/2016 - Plans and specifications have been approved for the new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.

		yes	@DFA - when do you anticipate construction FA will be issued?
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Tulare-24	5403054	CA5403054
Visalia-12	5410009	CA5410009

PFFJ, LLC	87	11
Pixley PUD	3,310	825

NTNC	No	802534
COMMUNITY	No	0912015

3/5/2008	Yes	Yes
1/23/2009		Yes

9700433	3/9/2015	3/9/2018
9912011	5/18/2015	6/30/2018

W1 2Q 2017 RAA = 62 W1 3Q 2017 RAA = 57.5 W1 4Q 2017 RAA = 57.5 W4 2Q 2017 RAA = 58 W4 3Q2017 RAA = 68 W4 4Q2017 RAA = 70 current treated sampling = ND	
4Q/2017 - 16	Oscar Guerrero

P84C-5410009-009C	STATE

No	11/1/2011

8/14/2012	

6/27/2014	4/10/2014

Yes	9/10/2015

	9/10/2018

Treatment

New Well/Source

2/1/18- System has been RTC'd. Permit will be issued 1Q 2018. POU's produce water well below the MCL (last samples all ND). **11/8/17-** POU's are installed. Results show the units do not always produce water below the arsenic MCL. The system is working to modify/replace/add equipment to ensure compliance. Timeframe for the POU permit is that it will be issued within 3 months. It could be sooner. They are ironing out some of the operations- DE is waiting for the data to show the configuration is working. **7/31/17:** POU's are installed and in use. Initial sampling has been performed on all devices; the system continues to conduct sampling for arsenic at the POU locations. Sampling shows arsenic at ~7-10 ppb. The system continues to sample weekly to demonstrate effective reduction. Next step will be to issue permit. **6/30/17 -** The POU/POE strategy is to treat only drinking locations. Only 3 service connections (2 offices w/ POU and 1 home w/ POE) serve drinking water. The other 8 connections are only process water. PFFJ is a massive pig farming operation; drinking water is a tiny fraction of the water they produce. The first samples show the POU/POE devices are effective, even with the high raw water concentrations. At this point, PFFJ is not pursuing an additional treatment option as the ratio of process water to drinking water makes centralized treatment infeasible. **5/1/2017-** Water system is completing installation of third (of three) POU/POE devices. Water system has submitted draft treatment strategy. **1/13/17-** Water system is still moving forward with POU/POE. Install should begin 2Q 2017. **10/26/16 -** Water system is moving forward selecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan including operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16:** CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. **9/21/2015:** CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.

4/27/2018 - Construction is progressing as planned. No additional updates.

2/18-no update. 12/1/2017: According to Randy Masters, Operator, the construction of Well No. 5 is near completion. Probably within the next month or two. The construction of Well No. 6 has not started yet, but he believes that a test well was already drilled. I will follow-up with Joe Hopkins to get more information on the status of Well No. 6. **5/17-FA** has been executed - issuing notice to proceed to contractor for second well. **6/16.** 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. **10/15-P84** Construction FA issued 9/15. System should be moving to the bidding soon.

12/31/2017

POU Treatment

Yes

No current comment.

Yes

No current comment.

Visalia-12	5410050	CA5410050
Yolo LPA-87	5700508	CA5700508

Alpaugh JPA	1,026	379
Old Sugar Mill Winery	125	4

COMMUNITY	No	0912002
NTNC	NO	

12/18/2008		Yes

12/12/2012	5/8/2015	5/31/2018

4Q/2017 - 15	Deisy Rios
4Q2017 - 18 (Well 01)	

5410050-001C	SRF-STATE

Yes

10/14/2013	

7/15/2015	Pending

New Well/Source

4/27/2018 - Project is progressing as planned. No additional updates.

2/18-FA issued and signed - moving forward with construction bid. 12/1/2017: Per DFA the FA is in legal review and will be available in two weeks. 7/17-Arsenic Treatment w/C&F technology. Plans and specs are complete, Prop. 218 passed. The Construction FA is held up do to financial issues with the water system. They have not finished their 2016 audited financials which are needed to issued the Construction FA. Anticipated Construction FA is December 2017. 5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the arsenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.

2/2/2018 This is a new NTNC system that is undergoing initial T22 Testing. First quarter of testing revealed Arsenic Level 18ug/L. Will continue to monitor and develop RAA as the system continues initial T22 monitoring.

Yolo LPA-87	5700514	CA5700514
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Bogle Winery	40	3
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NTNC	No	1201031
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11/1/2012	Yes	Yes
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1601190	7/15/2016	1/31/2017
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Yes	No

4Q2017 - 13.05 (WELL 01), 4.67 (WELL 02), 7.77 (POST TREATMENT) 3Q2017 - 12.4 (WELL 01), 4.64 (WELL 02), 8.64 (POST TREATMENT) / 2Q/2017 - 11.64 (Well 01)	
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Treatment

2/2/2018: Permit for Well 2 and Blending Treatment for Arsenic was issued in 2017. LPA will continue to monitor post-blending Arsenic levels for 1Q2018 before removing public notification requirement. 11/27/2017: Bogle's well has been online since August and we are working to issue them a permit, but we are waiting on them to submit required docs. We were going to monitor their monthly post-blending AS samples for 6 months (till Feb) to make sure their levels are OK. When that is complete, we will allow them to lift public notification. 10/30/2017: Permit amendment approved 8/15/2017. Well 02 has been added to the water system. Two individual post-treatment samples from August and September 2017 exceed MCL, and current average > 50% MCL. System to continue Public Notification as we monitor samples for 6 months. 6/28/2017: Permit amendment applicaiton recieved for Well 02, currently under review. Well 02 under initial sampling requirements for Title 22 analyses. Connect of Well 02 to water system on hold pending approval of blending as treatment plans and calculations by YCEH. Initial arsenic sampling for Well 02 < 50% MCL. 5/4/2017: Connection of Well 02 to water system pending final construction. Water system is to submit permit amendment applicaiton and blending technical report, specifications and initial water sampling results for Well 02 for review and approval prior to connection to the water system. Required documents to be submitted by 5/19/2017. 2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water sytem may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 .

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Yes

No current comment.

Yolo LPA-87	5700778	CA5700778
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Yolo County Central Landfill	40	3
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NTNC	No	1401051
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7/14/2014	Yes	Yes
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1400002	4/24/2017	9/1/2016
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No	Yes

4Q2017 - 10.6 (WELL 01), 7.6 (POST TREATMENT); 3Q2017 10.56 (WELL 01), 7.33 (POST TREATMENT) / 2Q2017 – 10.125 (WELL 01)/ 2Q2017 - 6.92 (Post Treatment in distribution system, average of all non, POU distribution samples submitted)	
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Treatment

2/2/2018: Post-treatment Arsenic levels for 4Q2017 continue to show that treatment is not working effectively . System will post public notification and plans to replace the treatment resins in Feb-Mar 2018. 11/27/2017: LPA doesn't feel comfortable RTC them based on some of the treatment effluent results. They seem a little too close to MCL and are showing an upward trend. 10/30/2017: Water samples results received for source (quarterly) and post-treatment (monthly). RAA for distribution samples < MCL. System operating on full treatment mode with no blending. 6/29/2017: Water sample results recieved for January-June 2017 sampling. RAA for distribution samples is < MCL. System is still operating on full treatment mode with no blending. 5/4/2017: Water system is operating on full treatment mode with no blending. No sample results recieved arsenic monitoring during 1Q2017, M&R citaiton issued to water system on 4/24/17. 2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POU's show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementaion of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement.

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Yes

No current comment.

San Diego LPA-67	CA3701010	CACA3701010
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Warner Unified School District	250	15
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NTNC	Yes	1506055
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2/4/2015	Yes	Yes
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1606136	3/10/2016	3/1/2017
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Yes	No, Clean up and abatement money was approved months ago, but contracts are still being drafted. As of 2/1/2018, water system has been aproved to use an installed POU Arseic Removal at kitchen sink.
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2Q/2017 - 21.1 ppb, 3Q/2017 - 21.75 ppb, 4Q/2017 - 18.375 ppb	
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	SRF
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Yes	3/1/2014
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9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM	
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TBD	N/A
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No	N/A
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	N/A
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Treatment

2/1/2018: The water system has been approved to use an installed POU Arsenic Removal at kitchen sink. LPA has not issued revised compliance plan as of yet. The school is receiving technical assistance from Belinda Carroll with CRWA to complete the application, which will include a request for the installation of a POU at the kitchen. The school is working with Brenda Pauli of DFA for a long term solution. 7/27/17: POU funding agreement between DFA and Warner USD has been signed and executed on June 15, 2017. Pilot test installation scheduled for August with final POU permit and conditions by November 2017. Site is currently using bottled water for cooking and students. Only flushable toilets and handwashing sinks are connected to distribution system. The LPA will be amending the existing Citation to incorporate the new project schedule. Defined milestones per the schedule will be incorporated into the Citation to keep the system on path. Per the advice from our DE the LPA is considering issuing a revised Citation with rescindable penalties to keep the system on track. 6/15/17: The execution of the POU agreement between DFA and Warner USD has taken a longer time than anticipated and was hung up in legal review on both ends. On May 2, 2017 Warner USD received draft form of funding agreement from DFA with request for an updated timeline for POU installation. Warner USD provided revised timeline and requested DFA to incorporate that into agreement. A response and revised timeline was provided to the LPA on May 12, 2017 after several requests. The LPA will be amending the existing Citation to incorporate the new project schedule. Defined milestones per the schedule will be incorporated into the Citation to keep the system on path. POU installation is anticipated in September 2017 with a long term solution in 2019 or 2020. Per the advice from our DE the LPA is considering issuing a revised Citation with rescindable penalties to keep the system on track. 01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17), the POU agreement is being reviewed by Daman Badyal and will be sent by the DFA analyst to Andrea Sissons of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney letter for the long term solution were to be forwarded to Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic

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Yes

Was the citation amended to incorporate the new project schedule as mentioned in the July update? (If so please update column N and other enforcement columns)

San Diego LPA-67	CA3701793	CACA3701793
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LB Twin Lakes Resort	200	145
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Community	No	1606147
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4/1/2016	No, must be submitted by March 1, 2017	Yes
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1606147	12/13/2016	12/31/2017
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No	No
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2Q/2017 - 1105 ppb, 3Q/2017 - 11.75 ppb , 4Q/2017 - 12 ppb	
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Treatment

2/1/2018: Water system has decided to self fund an arsenic treatment plant, and no longer seeks to move any further with the option of blending. Water system also found that it is Aresenc(V) in the drinking water with a no detect for Aresenic(III). 7/27/17: Comments sent back to system to revise arsenic blending spreadsheet. System is currently reviewing comments and working with an engineer to address issues both the LPA and SWRCB had in regards to their plan. Email sent to system to request timeline for resubmittal. 6/15/17: A request to extend the deadline to submit the arsenic reduction plan was received and granted by the LPA so the system could evaluate what options they had. The system has been in communication with the LPA and are actively seeking to resolve the problem. On May 11, 2017 a proposed blending plan spreadsheet was submitted to the LPA for review. The LPA sent to the District to provide review and concurrence. Comments received from the District are being incorporated into our response back to the system. Their initial plan did not propose the reduction of arsenic to levels taht we are comfortable with. We recommend the system hires an engineer to develop blending plan or investigate treatment options. 1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as the long term solution. LB Twin Lakes Resort has a total of 3 approved wells, 2 of which have been in stand-by mode for the past 4 years. Water quality results from Well 1 is currently being analyzed to determine if blending is an option. Well 7 is the source which exceeds the Arsenic standard.

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Yes

What is the timeframe for installation of the treatment?
EPA recommends incorporating this timeframe into a revised order.

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER
Merced-11	2400147
Santa Clara-17	4100004
Merced-11	2400075
Lassen-02	1805004
Merced-11	2400172
Tehachapi-19	1502465
Sonoma-18	4901061
Tehachapi-19	1510018
Sonoma-18	4901294
Mendocino-03	2310011
San Joaquin LPA-69	3900603
San Joaquin LPA-69	3901032
San Joaquin-10	3901204
Valley-21	5100141
Monterey-05	4410016
Sacramento-09	5710011
San Joaquin LPA-69	3900818
Los Angeles LPA-49	1909007
Visalia-12	1510006
Sonoma-18	4901136
Sonoma-18	4910011
Valley-21	5110001

GENERAL INFORMATION		
SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Clausen Meat Packing	30	1
City of Gridley	6,403	2,077
El Nido Elementary School	310	1
High Desert Prison	10,950	2,274
Sandy Mush Detention Center	800	157
Panama Road Property Association	50	16
Sonoma Warehousing	200	2
Rosamond Community Services District	10,633	4,398
Wine Country Ind Park - Bldgs A&B	30	2
Laytonville CWD	1,301	370
LEISURE MANOR	100	42
LODI USD-TURNER SCHOOL	200	2
DIAMOND PET FOOD	35	2
Merdian Elementary School	93	1
Forest Lakes MWC	1,145	327
Wild Wings CSA	1,187	346
LATHROP SANDS TRAILER COURT	105	35
Our Lady of Fatima	300	1
East Niles CSD	25500	7406
Wilson Elementary School	200	2
Sebastopol, City of	7,750	2,885
City of Live Oak	7,475	2,186

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
NTNC	NO
COMMUNITY	
NTNC	YES
COMMUNITY	
COMMUNITY	YES
COMMUNITY	
NTNC	
COMMUNITY	
NTNC	
COMMUNITY	
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	Yes
COMMUNITY	
COMMUNITY	
COMMUNITY	No
NTNC	No
COMMUNITY	
NTNC	YES
COMMUNITY	
COMMUNITY	

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
USEPA issued CO
USEPA issued CO
NOV
0819007
USEPA issued CO
0919020
USEPA issued CO
USEPA issued CO
CC0001758
CC0001684
CC0001767
USEPA issued CO
0905011
0909004
CC0001683
0912010
1018007
0918006
USEPA issued CO

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
USEPA issued CO
USEPA issued CO
9/24/2007
4/18/2008
USEPA issued CO
1/23/2009
USEPA issued CO
USEPA issued CO
03/11/200
8/28/2008
8/28/2008
USEPA issued CO
4/23/2009
7/30/2009
8/28/2008
5/21/2009
5/28/2009
2/10/2009
USEPA issued CO

ENFORCEMENT ACTIVITIES	
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
	YES
YES	YES
	YES
YES	YES
	NO
	YES
	YES
	YES
	YES
Yes	Yes
Yes	Yes
Yes	Yes
	Yes
	YES
	YES
Yes	Yes
	YES
	YES
	YES
	YES

S

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

MEASURES	MCL DATA
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
	SRF & School Bond Law funding completed in 2009
	No SRF application
	No SRF application
	Offered Bond law, SRF, Prop 84, and ARRA funds.
	SRF preapplication

FUNDING SOURCE
Arsenic is above MCL in the only active well.
Problem solved
Problem solved
Only well arsenic RAA = 26 µg/L.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L
Only well arsenic RAA = 12 µg/L.
Preapplication submitted
SRF application submitted 2008
No SRF application
Applied for SRF for source capacity issues
Only well arsenic RAA = 21 µg/L.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.
Prop 40 grant given, have SRF application to treat remaining untreated well.

PLANNING STUDY-APPLICATION DATE SUBMITTED
System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
Wrote violation letter. Response by system was to take well out of service and place in standby status.
Coagulation/filtration
Central treatment installed and operating as of May 2008.
Adsorptive media (GFH)
System successfully piloted adsorption media treatment.
Drilling new wells and proposal to provide arsenic.
System is proposing to install treatment.
Treatment installed and being commissioned in place.
OX connected to Cal Water Service 6/09
School closed 6/30/09.
OX System connected to city of Lathrop water 7/09
No decisions presented to CDPH.
PN & qtrly monitoring.
OX System connected to city of Lathrop water 10/09
Consolidating with the City of Petaluma.
Attempting to block off arsenic-laden strata.
Not permitted at this time due to marginal results. Permit was issued 6/23/2009.

[illegible]

ADDITIONAL INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	
1	2010
2	2010
3	2010
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100	2010

[illegible]

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

Treatment on-line in 2008

Treatment on-line 5/7/2008

RTC DATE	RTC BASIS	EPA SSAP (Yes/No)
3/25/1993	PWS Inactive - No longer a PWS	No
12/31/2007	Source(s) Reclassification	No
1/1/2008	RAA < MCL - Treatment Installed	No
1/6/2008	RAA < MCL - Treatment Installed	No
5/7/2008	RAA < MCL - Treatment Installed	No
12/30/2008	RAA < MCL - Natural Causes	No
12/31/2008	RAA < MCL - Treatment Installed	No
1/30/2009	Source(s) Abandoned	No
3/31/2009	RAA < MCL - Natural Causes	No
4/1/2009	RAA < MCL - Treatment Installed	No
6/1/2009	PWS Inactive due to Consolidation	No
6/30/2009	PWS Inactive due to Closing	No
7/1/2009	PWS Inactive due to Consolidation	No
7/9/2009	RAA < MCL - Treatment Installed	No
9/23/2009	Source(s) Abandoned	No
9/30/2009	Source Reclassification	No
10/1/2009	PWS Inactive due to Consolidation	No
12/1/2009	Source(s) Reclassification	No
12/31/2009	RAA <MCL - Treatment/Blending	No
12/31/2009	PWS Inactive due to Consolidation	No
12/31/2009	RAA < MCL - Treatment Installed	No
12/31/2009	RAA < MCL - Treatment Installed	No

Sonoma-18	4901236
Sonoma-18	4901247
Madera LPA-50	2000567
Tehachapi-19	1500190
Santa Barbara-06	5603118
Valley-21	5100140
Sonoma-18	4901323
Sonoma-18	4900904
Monterey-05	2710021
Valley-21	5110003
Valley-21	5101001
Monterey-05	3500823
Valley-21	5100145
Mono LPA-56	2600700
Merced-11	2400170
San Bernardino LPA-63	3600262
San Joaquin LPA-69	3900810

Vino Farms Preston Ranch	60	8
Carneros Warehousing	50	2
Yosemite High School	796	1
Edmundson Acres Water System	550	84
Ventura Farms	45	20
Marcum Illinois Elementary School	200	1
Fulton Processors, Inc.	100	1
J Vineyards & Winery	40	1
Cal Am Water Company-Toro	1296	405
Yuba City GW Region 2-3	10,200	3,014
First United Methodist Church	65	1
Best Road MWC	133	48
Winship Elementary School	50	1
Sierra Business Park	35	37
Hilmar Cheese	712	1
Snowcrest Heights	500	121
JR SIMPLOT CO	300	1

NTNC	
NTNC	
NTNC	YES
COMMUNITY	
NTNC	No
NTNC	Yes
NTNC	
NTNC	
COMMUNITY	
COMMUNITY	
NTNC	
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	NO
COMMUNITY	No
NTNC	No

0918004
CC0000809
0919023
0906004
0921004
0918004
EPA NO. PWS-AO-2008-6013
SEE NOTES
Not Issued
0921022
No ENF was issued due to system changing source to Standby.
0921009
0201363
CC0001681

2/25/2009
4/9/2009
1/23/2009
12/16/2008
1/5/2009
12/31/2008
6/3/2008
SEE NOTES
1/5/2009
1/5/2009
11/19/2009
8/28/2008

	YES
	NO
Yes	Yes
	YES
	YES
Yes	Yes
YES	YES
YES	YES
	NO
	YES
No	YES
No	Yes
YES	YES
No	YES
Yes	Yes

	NO
Second Quarter 2010	
3/31/2010	
6/30/2010	
Not Specified Goal of 12/31/10	
Not Specified Goal of 12/31/10	
12/31/2010	

	No SRF application
	No SRF application
NO	N/A
	ARRA project completed in 06/2010
	No application for funding as no project is required.
	No application for funding as no project is required.

Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.
Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application
Problem solved

Sources off line. Hauling water.
System currently piloting and result indicate successful.
Consolidation Project/New Well/Treatment
Consolidated with Arvin CSD in 06/2010 using ARRA funds
Requiring PN and quarterly monitoring. Providing
12 POUs have been installed as interim measure. Drilled new well.
System has called to discuss treatment options. N
System proposing to install adsorption media treat
PN. Arsenic removal treatment installed & permit being processed.
Bottled water permit. Using vended water.
System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
No decisions presented to DPH. Providing vended w
Point of Entry Treatment
Coagulation/filtration
Tier 2 notifications
Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.

System is working on consolidating with Hillview Water System
System consolidated with Arvin CSD already.
Trying to solve with local funds.
Has requested time extension which will be issued soon
In compliance, permit pending
System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.
SRF project should be completed by the end of 2010.
System does not meet the definition of a PWS anymore; <25 people.
Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010
OX- Treatment plant installed in 2011

2/2/2010	Drilled a new well	No
2/2/2010	RAA < MCL - Treatment Installed	No
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)	No
6/30/2010	PWS Inactive due to Consolidation	No
6/30/2010	RAA < MCL - Natural Causes	No
7/1/2010	Drilled a new well	No
7/12/2010	PWS Inactive due to Closing	No
9/28/2010	RAA < MCL - Treatment Installed	No
9/30/2010	RAA < MCL - Natural Causes	No
10/7/2010	PWS Inactive due to Consolidation	No
11/2/2010	PWS Inactive due to Consolidation	No
11/15/2010	Source(s) Reclassification	No
11/30/2010	PWS Inactive due to Closing	No
12/17/2010	PWS Inactive - No longer a PWS	No
12/23/2010	RAA < MCL - Treatment Installed	Yes
12/31/2010	Source(s) Abandoned	No
6/1/2011	RAA < MCL - Treatment Installed	No

Madera LPA-50	2000502
San Joaquin LPA-69	3900712
San Joaquin LPA-69	3900711
Tehachapi-19	1500600
Tehachapi-19	1502221
Visalia-12	1502622
Tehachapi-19	1503380
Inyo LPA-44	1400528
Valley-21	2910011
Riverside LPA-63	3303048
Sacramento-09	3410011
Napa LPA-58	2800648
Inyo LPA-44	1400004
San Bernardino-13	3610112
Sonoma-18	4900845
Los Angeles LPA-49	1900756

Bass Lake Height	250	102
MUSD-FRENCH CAMP SCHOOL	650	1
SIDHU MOBILE PARK WATER SYSTEM	75	23
J. G. Boswell Company Water System	50	4
Pond School Water System	250	2
Gosford Road Water Company	52	15
J G Boswell Tomato Company, LLC	125	3
Crystal Geyser Bottling Plant	100	2
PlaVada Community Association	400	252
Manuela Garcia Mobile Home Park	30	15
City of Galt	22982	7203
Wine Country Inn	25	1
Charles Brown Water Company	330	100
Helendale CSD	8646	2610
Rancho De Sonoma Mobile Home Park	130	98
Warm Springs Rehabilitation Center	200	1

COMMUNITY	No
NTNC	Yes
COMMUNITY	No
NTNC	NO
NTNC	YES
COMMUNITY	No
NTNC	
NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	
NTNC	No
COMMUNITY	Yes
COMMUNITY	
COMMUNITY	
NTNC	No

CC0000736
CC0001694
CC0001697
0919021
0919011
0919010
0919008
1100063
EPA NO. PWS-AO-2008-6024
Citation and Compliance Order (1163193)
0909020
1258001 (SIA)
None
0913039
EPA NO. PWS-AO-2008-6014

1/5/2009
4/17/2008
5/26/2008
1/23/2009
1/23/2009
1/23/2009
1/23/2009
12/29/2010
9/30/2008
1/29/2009
1/28/2009
5/24/2011
None
2/13/2009
7/31/2008

Yes	Yes
Yes	
Yes	
	YES
	YES
	YES
	YES
Yes	Yes
Yes	Yes
Yes	Yes
Yes	YES
No	
No	No
	YES
YES	YES

12/31/2010	
7/1/2010	
6/30/2010	

Invited to apply for Prop 84
SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.
Only well arsenic RAA = 15 µg/L.

[illegible]

Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
Proposal to provide POE arsenic removal treatment
Too far away from City of Bakersfield for consolidation
Will need to provide arsenic removal treatment.
Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
Arsenic treatment plant installed and operational.
Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
PN and AS treatment at 3 GWTP's
Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
PN and quarterly monitoring required. Looking into
System has applied for Prop 84 funds to consolidate
camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

OX- Connected to city water 6/11
OX - Connected to city water 12/11
Under a federal EPA compliance order.

6/22/2011	RAA < MCL - Treatment Installed	No
7/20/2011	PWS Inactive due to Consolidation	No
12/1/2011	PWS Inactive due to Consolidation	No
12/31/2011	RAA < MCL - Treatment Installed	No
12/31/2011	RAA < MCL - Treatment Installed	No
12/31/2011	Source(s) Reclassification	No
12/31/2011	RAA < MCL - Treatment Installed	No
1/1/2012	RAA < MCL - Treatment Installed	No
1/1/2012	RAA < MCL - Treatment Installed	No
1/5/2012	PWS Reclassified to Transient/State Small	No
1/11/2012	RAA < MCL - Treatment Installed	No
3/8/2012	RAA < MCL - Treatment Installed	No
4/1/2012	RAA < MCL - Treatment Installed	No
4/1/2012	Drilled a new well	No
4/6/2012	PWS Inactive due to Consolidation	No
5/11/2012	PWS Inactive due to Closing	No

Valley-21	0600011
Monterey-05	3500565
Valley-21	5100158
Riverside LPA-63	3301755
Sonoma-18	4901218
Valley-21	0600013
Valley-21	5105008
Monterey LPA-57	2701227
Lassen-02	4510005

DEL ORO WATER CO.-WALNUT RANCH	182	78
Fairview Child Development Center	70	2
Sunset Moulding	65	1
Sunbird Mobile Home Park	258	86
Groskopf Warehouse & Logistics	60	6
Princeton Water District	356	118
Valley Farm Transport	25	1
San Benancio School	200	2
City of Redding	85703	26080

COMMUNITY	No
NTNC	Yes
NTNC	
COMMUNITY	No
NTNC	NO
COMMUNITY	No
NTNC	No
NTNC	Yes
COMMUNITY	No

1021006
0905033
0921004
1203410
EPA NO. PWS-AO-2008-6015 & NOV 0918016
0921006
0921004
CO-2/4/09
0902008

7/15/2010
5/27/2009
2/4/2009
1/29/2009
7/31/2008 & 06/2/2009
8/18/2009
1/5/2009
3/31/2009
4/20/2009

No	Yes
No	Yes
No	YES
Yes	Yes
NO	YES
Yes	Yes
No	YES
	YES

Not specified	Potable water provided by City of Colusa thru emergency intertie
Not Specified Goal of 12/31/10	
9/30/2010	
12/31/2010	
Not Specified Goal of 12/31/10	

No	Currently receiving water from the City of Colusa.
	No application for funding as no project is required.

No SRF application
Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.
Only well arsenic RAA 13 µg/L.
Local funds
No SRF application
P84-In construction to consolidate with CalAm Ambler Park system
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)

Consolidation with City of Colusa

No decision - interim bottled water being provided

Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.

System proposing to install adsorption media treat

Modifying non-complying well

Bottled water permit as temporary measure.

NOV issued w/ cc to CDPH and EPA

The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.

9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system in is replaced. However, water is bing supplied by Colusa and Del Oro is meeting the Arsenic standard.

7/3/2015 - Waiting for funding agreement.

Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.

Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.

Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.

Ran pilot, exhausted media in 1 week, choosing new treatment system.

Well work completed. Initial tests show success.

6/30/2012	<p>11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement.</p> <p>11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.</p>	No
6/30/2012	RAA < MCL - Treatment Installed	No
7/30/2012	PWS Inactive - No longer a PWS	No
8/6/2012	PWS Inactive due to Consolidation	No
8/17/2012	RAA < MCL - Treatment Installed	No
8/21/2012	RAA < MCL - Well Modified	No
8/23/2012	RAA < MCL - Treatment Installed	No
10/1/2012	PWS Inactive due to Consolidation	No
10/16/2012	Source(s) Reclassification	No

Lassen-02	3210003
Sacramento LPA-64	3400248
San Bernardino LPA-66	3600192
Tehachapi-19	1510017
Tehachapi-19	1510028
Visalia-12	1610007
Monterey LPA-57	2702370
Sonoma-18	4901225
Visalia-12	1610005
Monterey LPA-57	2700552
Sacramento LPA-64	3400169
San Bernardino-13	3610854
Sonoma-18	4900723
Monterey LPA-57	2701670
Fresno-23	1000042

City of Portola	2500	1083
FRANKLIN ELEMENTARY	246	2
PG & E Pipeline Operation	30	1
Indian Wells Valley Water District	30000	11643
Mill Potrero Mutual Water Company	1,700	2,287
Home Garden CSD	1750	453
SPCA	50	8
Rental Place	45	2
City of Lemoore	24500	6117
Echo Valley School WS	503	1
SPINDRIFT MARINA	100	50
Searles Valley Minerals	2100	1386
Shamrock Mobile Home Park	188	127
Langley Valle Pacifico WS	81	27
FCWWD#40 Shaver Springs	172	69

COMMUNITY	No
NTNC	Yes
NTNC	No
COMMUNITY	NO
COMMUNITY	YES
COMMUNITY	
NTNC	No
NTNC	NO
COMMUNITY	NO
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	NO
COMMUNITY	Yes
COMMUNITY	No

0902006
0800344
WV0000121
0919027
1119011
0912008
CO 2/2/09
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0912018
CO 10/001 2/16/2010
1200575
0913016
0918007
CO-1/27/09
1023361

2/26/2009
12/04/2009
7/31/2012
1/23/2009
12/14/2010
1/23/2009
9/2/2008 & 6/2/2009
39800
4/12/2012
2/13/2009
4/10/2009
application complete by 1-5-2009 CO plan due March 31, 2009
4/26/2010

	YES
Yes	Yes
Yes	Yes
	YES
NO	
	YES
NO	YES
	YES
Yes	Yes
	YES
NO	YES
Yes	
No	Yes

CC0000051

12/31/2013	Yes
3/31/2010	
Not Specified	

No	
	No application for funding as no project is required.
	SRF project - NOAA
	No SRF application
	1Q/2015 (Well 6)- 4.0

No SRF application
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L
Arsenic MCL Violation of Well 7
Prop. 84 project-NOAA
Only well arsenic RAA 42 µg/L.
3+ wells exceed
Universal Pre-Application submitted.
Only well arsenic RAA = 26 µg/L.
SRF planning FA issued, pending execution

This well will be converted to emergency standby source.
Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
Blending
Proposal already submitted to provide arsenic removal
Plan to develop a arsenic blending plan with other low arsenic wells.
Qtrly PN and sampling required
PON As, Q. As
System proposing to install adsorption media treat
Qtrly PN and sampling required
Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
PN and quarterly monitoring required. Considering
Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.

Running pilot, on track to be in compliance by 12/31/2010.
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit
Letter to System re-requiring plan and time schedule.
SRF planning study FA issued 11/21/14 5/11/15 update: planning study FA executed 2/23/15. 7/29/15 update: 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.

10/24/2012	Source(s) Reclassification	No
12/4/2012	RAA < MCL - Treatment Installed	No
12/19/2012	RAA < MCL - Blending	No
1/1/2013	RAA < MCL - Treatment Installed	No
1/1/2013	RAA < MCL - Blending	No
1/1/2013	RAA < MCL - Treatment Installed	No
1/1/2013	RAA < MCL - Treatment Installed	No
1/4/2013	RAA < MCL - Treatment Installed	No
3/13/2013	RAA < MCL - Treatment Installed-Blending	No
3/29/2013	RAA < MCL - Treatment Installed	No
3/31/2013	RAA < MCL - Treatment Installed	No
4/1/2013	RAA < MCL - Treatment Installed	No
4/15/2013	RAA < MCL - Treatment Installed	No
6/13/2013	RAA < MCL - Treatment Installed	No
6/30/2013	Concentrations decreased below MCL based on 4QRQQ	No

Madera LPA-50	2000293
Visalia-12	1610003
Tehachapi-19	1502595
Riverside-20	3310802
Tehachapi-19	1502771
Lassen-02	3100033
Stockton-10	3910005
Yuba LPA-88	5800878
Valley-21	5100153
Valley-21	5100172
San Joaquin LPA-69	3901390
Fresno-23	1000472
Sonoma-18	4900716
Butte LPA-34	0400058

MD 46 Ahwahnee Resorts	300	90
Hanford, City of	53320	15509
National Cement Company Lebec Plant Water System	120	1
Chuckawalla Valley/Ironwood State Prison	6151	1864
Kern Oil and Refining Company	99	18
Tahoma Meadows Mutual Water Company	120	43
City of Manteca	66451	18372
GEORGE AVE APARTMENTS	35	10
Holt of California	100	1
Encinal Elementary School	60	1
FRANK ALEGRE TRUCKING	25	1
PG&E Helms Support Facility	36	20
Cinnabar Elementary School	228	1
Rancho Villa Mobile Acres	32	22

COMMUNITY	No
COMMUNITY	No
NTNC	NO
COMMUNITY	No
NTNC	NO
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	Yes
NTNC	No
COMMUNITY	No
NTNC	YES
COMMUNITY	No

CC0000798
EPA NO. PWS-AO-2006-6028
1019011
20-13R-001
0919016
CC0000394
0910018
2009-001-5800878
0921004
1121009
CC0002463
0923001
918004
0900018

3/25/2009
9/13/2006
9/13/2012
3/14/2013
1/23/2009
8/24/2011
1/5/2009
6/30/2009
1/2/2009
10/13/2010
4/1/2012
5/1/2009
6/14/2013
3/6/2009

Yes	Yes
	YES
Yes	Yes
	YES
No	YES
	YES
Yes	
No	YES
No	Yes
Yes	Yes
	YES
NO	YES
Yes	

N/A
N/A

N/A
11/23/2010

	NO
third quarter 2013	No
12/31/2010	
Not Specified Goal of 12/31/10	
12/31/2014	NO

NO	
No	
NO	Not applied

Submitting Application for SRF
Drilled new wells, rehabbed wells
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L
SRF pre-app filed
Yearly Testing Last test date 03-5-14 = 14.2
No SRF application
Pre-application has not been submitted, but will during the next open enrollment.
Will self-fund a project
Arsenic MCL

None. Just submitted application.
Qtrly PN and sampling required
well head chlorination to convert arsenic III to arsenic V
Considering arsenic removal treatment.
The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.
Treatment installed on 16, 22, 23 operational for
SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.
No decisions presented to DPH, providing bottled w
Treatment plant was installed and operating under pilot program.
Treatment installed
hope RAA stays below MCL
SRF funds have been approved for incorporation with the City of Gridley's water system.

Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.

NEW VIOLATION ADDED TO LIST ON 07/29/10

original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment

RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS

absorptive treatment installed, RTC entry will be made in SDWIS. *System in Compliance and RTC entered in SDWIS*

one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL

Connection to Gridley is complete. Need final touches to complete project.

7/5/2013	RAA < MCL - Treatment Installed - Blending	No
7/19/2013	Source(s) Abandoned	No
7/23/2013	RAA < MCL - Treatment Installed	No
10/24/2013	arsenic level near non-detect after or and activated alumina treatment	No
10/29/2013	RAA < MCL - Treatment Installed	No
12/5/2013	PWS Inactive due to Consolidation	No
12/31/2013	RAA < MCL - Blending	No
1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.	No
1/17/2014	RAA < MCL - Treatment Installed	No
1/17/2014	RAA < MCL - Treatment Installed	No
2/14/2014	RAA < MCL - Treatment Installed	No
3/1/2014	RAA < MCL - Treatment Installed	No
3/11/2014	RAA < MCL - Natural Causes	No
3/18/2014	PWS Inactive - No longer a PWS	No

Visalia-12	1510802
Butte LPA-34	0400049
Stanislaus LPA-80	5000195
Visalia-12	1510019
Sonoma-18	4900897
Stockton-10	3910015
Kings LPA-46	1600011
Madera LPA-50	2000524
San Joaquin LPA-69	3900732
Yolo LPA-87	5700514
San Joaquin LPA-69	3900815
Tulare-24	5400754
Valley-21	5100180
Tulare-24	5400544
Kings LPA-46	1600504

Kern Valley State Prison	6546	2248
Butte Creek MHP	100	33
Swanson Farms	25	1
City of Shafter	15812	4207
Rodney Strong Vineyards	100	1
City of Lathrop	12427	3675
PIONEER ELEMENTARY	750	6
Sky Acres Mutual	90	50
V&P TRAILER COURT WS	35	15
Bogle Delta Winery	69	3
DELICATO VINEYARDS	25	1
SOUTH KAWEAH MUTUAL	300	105
Grace Baptist Church	200	1
Allensworth CSD	400	110
HAMBLIN MUTUAL	80	39

COMMUNITY	No
COMMUNITY	No
NTNC	No
COMMUNITY	Yes
NTNC	NO
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
COMMUNITY	No

0912002
0900104
DER-13CO-002
1112020
0818009
0910027
CC0001312
CC0001691
1301031
CC0001698
1204206
0921005
11036892
1100221

12/12/2008
9/13/2013
3/11/2013
2/10/2011
5/2/2008
12/26/2008
2/11/2011
10/21/2007
11/1/2012
6/25/2008
4/23/2012
1/5/2009
12/21/2010
3/3/2011

No	YES
No	YES
	Yes
YES	YES
	YES
No	NO
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
Yes	Yes
Yes	

12/18/1998
4/24/2007

6/30/2008	NO
7/1/2014	Yes
	No
	No

Yes	
No	
	Q1/2015 - 8.25, 9.25, 9.5
	Q1/2015 - 9.8 & 8.8

Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application
Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.
Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN

Qtrly PN and sampling required
Quarterly monitoring of Arsenic
POE installed
Preliminary central treatment designed.
NEW WELL TO BE DRILLED 2011
To submit a engineered plan to LPA by 9/30/2012.
New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.
System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
Analyze the potential to treat SW or drill a new well.
Rehabilitate well or drill a new well.

